SOUTHERN DISTRICT OF NEW YORK		
In re:	;	Chapter 11
Delphi Automotive Systems LLC,	: :	Case No. 05-44640 (RDD)
Debtors.	: :	
	:	
	•	
· 李子在在于这里的,我们也是我们的一个,我们们们的一个,我们们们们的一个,我们们们们们们的一个,我们们们们们们们们们们,我们们们们们们们们们们们们们们们们们们	-X	

NOTICE OF TRANSFER OF CLAIM PURSUANT TO FRBP RULE 3001(e)(2)

TO: UGS CORP.

(F/K/A UNIGRAPHICS SOLUTIONS, INC.)

("ASSIGNOR")

Address per Debtor's Schedules:	Address per Proof of Claim:
P O Box 502825	2000 Eastman Dr.
St. Louis, MO 63150-2825	Milford, OH 45150

As of April 21, 2006, Assignor's Claim against Debtor in the principal amount of \$1,180,009.63 has been transferred to the following Assignee:

JPMorgan Chase Bank, N.A. 270 Park Avenue, 17th Floor

New York, NY 10017

Attention:

Stanley Lim

Telephone:

(212) 270-4421

Fascimile:

(212) 270-2157

E-mail:

stanley.lim@jpmorgan.com

The Evidence of Transfer of Claim is attached as Exhibit A and the Assignee's payment and delivery instructions are attached as Exhibit B. The Proof of Claim is attached hereto as Exhibit C. No action is required if you do not object to the transfer of your claim. However, IF YOU OBJECT TO THE TRANSFER OF YOUR CLAIM, WITHIN TWENTY (20) DAYS OF THE DATE OF THIS NOTICE, YOU MUST FILE A WRITTEN OBJECTION TO THE TRANSFER:

Mailing Address:	Physical Address:	
United States Bankruptcy Court Southern District of New York Delphi Corporation Claim Docketing Center Bowling Green Station, PO Box 5058 New York, NY 10274-5058	United States Bankruptcy Court Southern District of New York One Bowling Green New York, NY 10004	

PLEASE SEND A COPY OF YOUR OBJECTION TO THE TRANSFEREE AT THE FOLLOWING ADDRESS:

JPMorgau Chase Bank, N.A. 270 Park Avenue, 17th Floor New York, NY 10017

Attention:

Stanley Lim

Telephone:

(212) 270-4421

Fascimile:

(212) 270-2157

E-mail:

stanley.lim@jpmorgan.com

WITH A COPY TO:

Kirkpatrick & Lockhart Nicholson Graham LLP 599 Lexington Avenue New York, NY 10022

Attention:

Steven H. Epstein

Telephone:

(212) 536-4830

Fascimile:

(212) 536-4001

E-mail:

sepstein@klng.com

If you file an objection, a hearing will be scheduled. IF YOUR OBJECTION IS NOT TIMELY FILED, THE ASSIGNEE WILL BE SUBSTITUTED FOR THE ASSIGNOR ON THE BANKRUPTCY COURT RECORDS AS A CLAIMANT IN THIS PROCEEDING.

Dated: April 21, 2006

JPMORGAN CHASE BANK, N.A.

Name:

By:

Title:

ANDROW OF

AT ITTE

EXHIBIT A

Evidence Of Transfer Of Claim

EVIDENCE OF TRANSFER OF CLAIM

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK	**	
ln re:	X :	Chapter 11
Delphi Automotive Systems LLC,	: :	Case No. 05-44640 (RDD)
Debtors.	:	
	:	
	:	
	X	

UGS CORP. (F/K/A UNIGRAPHICS SOLUTIONS, INC.) (the "Assignor"), for good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, does hereby unconditionally and irrevocably sell, transfer and assign unto JPMORGAN CHASE BANK, N.A., its respective successors and assigns ("Assignee") all rights, title and interest in and to the general unsecured claims of Assignor in the principal amount of \$1,180,009.63 plus all interest, fees and other amounts related thereto (the "Claim") against Delphi Corporation et al. (the "Debtors") whose Chapter 11 bankruptcy case is pending in the United States Bankruptcy Court, Southern District of New York, or any other court with jurisdiction over the bankruptcy proceedings ("Bankruptcy Court"), Case No. 05-44481 (RDD) (Jointly Administered).

The claim transferred hereby constitutes the claim described in the true copy of the Proof of Claim dated April 14, 2006, which is attached hereto as Exhibit C. Assignor hereby waives any notice or hearing requirements imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, and stipulates that an order may be entered recognizing this Assignment of Claim as an unconditional assignment and the Assignee herein as the valid owner of the Claim. You are hereby requested to make all future payments and distributions, and to give all notices and other communications, in respect of the Claim to Assignee.

IN WITNESS WHEREOF, dated the 2 day of April, 2006.

JPMORGAN CHASE BANK, N.A., us Assignee

By Name:

Title:

MARKW OPEL HERED SIGNATORY

Accepted and agreed to as of this 2^{5} date of April, 2006

UGS CORP. (F/K/A UNIGRAPHICS SOLUTIONS, INC, as Assignor

Name: Dokars J. Voca

EXHIBIT B

Assignee's Payment and Delivery Instructions:

Notice:

Primary Contact:

Stanley Lim

Street Address:

270 Park Avenue, 17th Floor

City, State, Zip Code:

New York, NY 10017

Phone Number:

(212) 270-4421

Fax Number:

(212) 270-2157

Backup Contact: Phone Number:

Karoline Kane (212) 270-0033

Fax Number:

(212) 270-5347

Wire:

Name of Bank:

JPMorgan Chase Bank, N.A.

Routing Transit/ABA number:

021000021

Name of Account:

SPS High Yield Loan Trading

Account Number:

544-7-94742

EXHIBIT C

Proof of Claim

United States Bankruptcy Court Southern Dis	trict Of <u>New York</u>	PROOF OF CLAIM
Name of Debtor	Case Number	This Space For Court Use Only
Delphi Automotive Systems LLC	05-44640	
NOTE: This form should not be used to make a claim for an administrative expens the case. A "request" for payment of an administrative expense may be filed pursue	c arising after the commencement of ent to 11 U.S.C. § 503.	
Name of Creditor (The person or other entity to whom the debtor owes money or	Check box if you are aware	
propeny): UGS Corp.	that anyone else has filed a	
f/k/a Unigraphics Solutions Inc.	proof of claim relating to your	
Name and Address where notices should be sent:	claim. Attach copy of statement giving particulars.	
UGS Corp.	Check box if you have never	
2000 Eastman Drive	received any notices from the	
Milford, Ohio 45150	bankruptcy court in this case.	
	& Check box if the address	
	differs from the address on the	
	envelope sent to you by the	ļ
Telephone Number: 513-576-2400	court.	This Space For Court Use Only
Last four digits of account or other number by which creditor identifies	Check here	
debtor: See attached Summary	7	eviously filed claim dated:
1. Basis for Claim		
🕱 Goods sold	Retiree benefits as defined in 1	1 U.S.C. § 1114(a)
☑ Services performed	Wages, salaries, and compensa	
☐ Money loaned	Last four digits of your SS #:	·
☐ Personal injury/wrongful death	Unpaid compensation for serv	
☐ Taxes	fromto	-
Other	(date)	(date)
2. Date debt was incurred:	3. If court judgment, date obt	
See attached Summary	N/A	
4. Classification of Claim. Check the appropriate box or boxes that be	est describe your claim and state the	amount of the claim at the time case filed.
See reverse side for important explanations.	1 -	
Unsecured Nonpriority Claim \$ 1,180,009,63	Secured Claim.	
A Check this box if: a) there is no collateral or lien securing your		n is secured by collateral (including a right of
claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.	setoff).	
it, or it of none or only pain or your classiff is entitled to priority.	Brief Description of Collatera	
Unsecured Priority Claim.	Real Estate D Mo	
Check this box if you have an unsecuted claim, all or part of which is	Value of Collateral \$_	
entitled to priority	Amount of arrearage and othe	r charges at time case filed included in
Amount entitled to priority \$	secured claim, if any: \$	
Specify the priority of the claim:		
Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or	Up to \$2,225* of deposits towar	d purchase, lease, or rental of property or services
(a)(1)(B).	for personal, family, or househol	d use - 11 U.S.C. § 507(a)(7).
☐ Wages, salaries, or commissions (up to \$10,000),* earned within 180		mmental units - 11 U.S.C. § 507(a)(8).
days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).	Other - Specify applicable parag	
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).	* Amounts are subject to adjustment on	4/1/07 and every 3 years thereafter
	with respect to coses commenced or	or after the date of adjustment.
5. Total Amount of Claim at Time Case Filed: \$ 1,180,0		<u></u> \$1,180,009.63
(Unsecured		(Priority) (Total)
Check this box if claim includes interest or other charges in addition to the		
6. Credits: The amount of all payments on this claim has been credited and de	educted for the purpose of making this p	roof of claim. This Space For Court Use Only
i. Supporting Decuments: Allach copies of supporting documents, such as n	comicensy notes nurchase orders involve	as isominad 11 ht all to d
statements of running accounts, contracts, court judgments, mortgages, sect DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available to the contract of the contract	urify agreements, and evidence of perfectionally.	tion of lien.
stract a statistally.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Date-Stamped Copy: To receive an acknowledgment of the filing of your and copy of this proof of claim	claim, enclose a stamped, self-addressed	envelope Santa Caracter Caract
Date: Sign and print the name and title, if any, of the credit	or or other person authorized to file this al-	im (allar) conv
04/12/2006 of power of altorney, if any):	Thomas F. Eberle	(3) ha
1 Same at 1 Glate 10 2	Assistant General	Course

UGS Corp Delphi Corporation-Chapter 11 Summary of Pre-petition Invoices - UGS

	Invoice #/							
BHI-to	Description	Invoice Date	PO#	Project	Billed-to	Silled by	<u>Amount</u>	Description
4007399	80311536	9/21/2005	450106723	6604	Delphi - Delco Electronics & Salety	UGS Corp	\$12,480,00	Services for the Month of September 2005
4007731	60297797	6/24/2005	AES32242 002	3294	Delphi Energy & Chasis System	UGS Corp	\$12,489.00	Services for the Month of June 2005
4022580	80311538	9/22/2005	\$2\$55009	n/s	Delphi Saginaw Steerging Sys	UGS Corp	\$18,585.00	Nissan Supplier Design Seat
4022819	80312375	9/30/2005	AES36122	8524	Delphi Automotive Systems	UGS Corp	\$13,198,66	Services and Expenses for September 2005
4022820	80311076	9/16/2005	450131311	n/a	Delphi Energy & Chasis Systems	UGS Corp	\$15,000.00	TC Visualization VSA Option
4038159	80366307	8/10/2005	450110687	n/a	Delphi Delco Electronics Co	UGS Corp	\$492.00	TC Community Client Visual NU License
4038159	80308294	9/2/2005	450110687	r/a	Delphi Delco Electronics Co	UGS Com	\$492.00	TC Community Client Visual NU License
4038159	80306308	8/10/2005	450110688	r/a	Delphi Delco Electronics Co	UGS Corp	\$492.00	TC Community Client Visual NU License
4038159	80308293	9/2/2005	450110588	n/a	Delphi Delco Electronics Co	UGS Corp	\$492.00	TC Community Client Visual NU License
4040840	80306529	19/4/2005	P1537701 001	3305	Delphi Packard Electric Systems	UGS Corp	\$149,759,00	In-House Unigraphics Training
4052075	80312374	9/30/2005	450139877	7313	Delphi - Northfield Crossing	UGS Corp	\$20,000.00	Services for the Month of September 2005
4052075	80298345	6/30/2005	DWS09762	4820	Delphi - Northfield Crossing	UGS Corp	***	Services for the Month of June 2005
4052075	80302843	7/27/2005	OWS89762	4820	Delphi - Northfield Crossing	ப்டு ் C orp		Travel Expenses
4052375	80307475	8/30/2005	DWS99762	4820	Delphi - Northfield Crossing	UGS Corp		Services for the Month of August 2005
4052075	80311539	9/30/2005	DWS09762	4820	Delphi - Northfield Crossing	UGS Corp	\$20,479.82	Services for the Month of September 2005
4052075	80311534	9/22/205	DWS09932	5315	Delphi - Northfield Crossing	UGS Corp	\$ 75,137.60	Services for the Month of September 2005
4052075	80302758	7/26/2005	DWS11469	6606	Delphi - Northfield Crossing	UGS Corp		Services for the Month of July 2005
4052075	80307107	8/31/2005	DWS11469	6606	Defphi - Northfield Crossing	UGS Corp		Services for the Morah of August 2005
4055163	80314533	9/21/2005	DWS09929	5318	Delphi Corporation	UGS Corp		Services for the Month of September 2005
4955163	On Account Payment	9/2/2005			Delphi Corporation	UGS Corp		Overpayment on Invoice 80302582
4055163	80311532	9/21/2005	DWS09947	5314	Delphi Corporation	UGS Corp		Services for the Month of September 2005
4055163	80307955	9/1/2005	DWS11328	rva	Delphi Corporation	UG5 Cerp		Maintenance for September 2005
	-+				•			Partial Invoke - Galance remaining on Invoice
4058546	80315845	10/11/2005	DWS11328	n/a	Delphi Corporation	UGS Corp		for October Maintenance
9919153	80338292	9/2/2005	450111331	nia	Delphi Corporation	UGS Corp		TC Community Client Visual NU License
00 10 100	COURTE	******			•			Partial trivoice - Balance remaining on invoice
4058553	B0317096	10/31/2005	450139817	7313	Detahi - Narthfield Crossing	UGS Corp		for October Services
4058553	80317097	10/31/2005	OWS09762	4820	Delphi - Northfield Crossing	UGS Corp		Travel Expanses
	502 27 001	,			•	•		Partial Invoice - Balance remaining on Invoice
4058562	80316697	12/2/2005	450108723	6604	Delphi - Delco Electronics & Safety	UGS Corp		for October Services
4058655	80316782	10/26/2005	450118518	n/a	Delohi Corporation	UGS Corp	\$15,502.00	
4058546	80316694	10/31/2005	DWS09929		Defohi Corporation	UGS Corp		Services for the Month of October 2005
	00210034	-4,5	2					Partiel Invoice - Balance remaining on Invoice
4058653	80318695	10/31/2005	GWS08932	5315	Delphi - Northfield Crossing	UGS Corp	\$52,480.90	for October Services

\$1,180,009.63

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 STLOUIS, MO 63150-2825

BILL TO:

Attn: MANUAL RECEIPTS PROCESSING, MS-A241 DELPHI - DELCO ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005 USA

REPRINT

Invoice Number	Date	Page
80311536	09/21/2005	1 0/1
Customer PO Nur 450198723	nber	Date
Order Number		Date
20486024		09/21/2005
Sold-To		BIII-To
701600		4007399
701600 Customer Contac	t Name	4007399

SHIP TO: DELPHI - DELCO ELECTRONICS & SAFETY P.O. BOX 9605 KOKOMO IN 46904-9005 USA

PROJECT: 6684 DELPHI NX INTERACTIVE

Quantity	UM	Calegory Taxable	Description		Total Value (U	8D)
1	EA VEND	CONSULTANT OR NUMBER: 101	Kevin Hickey 2790		12,480.00	USD
	_	NUMBER: 00010				
	ITEM	DENTIFICATION I	NO :: PR10170833 00010			
	UGS	LM SOLUTIONS	to provide training on unige	APHICS NX		
	97/91/	2005 THROUGH 1	2/31/05			
			DNTH OF: SEPTEMBER 2005			
	LATELACT.	ハロカにわせりょりょいく	ひきょう 数学 イナのとしんらう ののうの			
			SWART (765)451-9936			
			HELLLSWART@DELPHI.COM			
				Labor Sub-Total	12,480.00	USD
den vergen (III II den est de la constant de la con				Labor Sub-Total Expense Sub-Total	12,480.90	****
				or the management do thank to ship you may dir miles blook be only you we shall be seen.		****

Sales Tex Notice

Auditing procedures require that UGS Corp. biji state tax on all customers who do not have a valid tax exemption certificate on file. If you are involced for tax and possess a valid tax exemption certificate, please subtract the tax involced and mail your payment to the Remit To address displayed above. Please mail your sales tex exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: Attn: JOHN SWANSON **DELPHI ENERGY & CHASSIS SYSTEM FLINT EAST ENGINEERING** M/C 485,220,120 3224 DAVISON ROAD FLINT MI 48556 USA

Invoice Number	Date	Page
80297797	96/24/2005	1 of 1
Customer PO Nur AES32242 002	nber	Date
Order Number		Date
20465245		06/24/2005
Sold-To		Bill-To
701164		4007731

SHIP TO: DELPHIE & C FLINT EAST DELPHI AUTOMOTIVE SYSTEMS 1601 NORTH AVERILL ROAD - 501 RECEI FLINT MI 48556

Customer Account Analyst: Mrs. Debra K. Harlow (513) 578-2130

PROJECT: 3294 DELPHI CYCLE TIME REDUCTION-CAM POST GEN

Quantity	UM	Category Yaxable	Description		Total Value (U	SD)
ı	ITEM ITEM UGS MOD PRO! WHO	EL SHOPS VIDED BY: DAVID ORDERED: 4507/) NO. PRG14565 001 RT FOR TC-FLT, TC-ROCH & TC-M DION	EX	12,460.00	USD
	FOR	SERVICES PERFE	RMED FOR THE MONTH OF; JUN	E 20 05		
oran 24-26 Ale Arrain pr	werd blakering was not birring, n	tid inn die allerde der ^{tille} Editation version, den annansian der	rakita da mahir saramma Tir Arini ing Promonori Tirakita diriki dirikita da 14 da da 18 da da 18 da da 18 da d	Labor Sub-Total	12,480.00	USD
	had di pamanin 1954 papa 1 Mills 100 d	18 A e v Mysgaggy (18 ³⁴ 198-1989) 20 Tad spanis, die der Ve		Expense Sub-Total	0,00	USC
The district control of the control	PAYM	ENT TERMS:	Net due within 60 days	TOTAL	12,480,00	12:1

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file, if you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: Attn: USA BADOUR DELPHI SAGINAW STEERING SYSTEMS 3988 HOLLAND ROAD SAGINAW MI 48601

Invoice Number	Date	Page
80311538	09/22/2005	1 of 1
Customer PO Nut	nber	Date
S2\$5500 9		09/19/2005
Quote Number		Date
378481		09/22/2005
Sold-To		Bill-To
70491		4022580
Customer Contac	t Name	
LISA BADOUR		

SHIP TO: Attn: LISA BADOUR DELPHI SAGINAW STEERING SYSTEMS (3SI) SERVICE ORDERS 3800 HOLLAND ROAD 8AGINAW MI 48601 USA

Any inquiries about this invoice please celt: 1-800-955-0000 OPTION 1,1 Customer Account Analyst: Mrs. Linda L Tayon (734) 953-3828

VENDOR NUMBER 12-338-9504

Quantity	UM	Material Number Taxable	Material Description	Extended Net (USD)
1	User	N\$511	Nissan Supplier Design Seat	18,585.00 USD
	ITEM S ITEM III WHO C	EQUENCE 00001 ENTIFICATION NO. PRAZ PROERED: L. BADOURV75	29683	
	******	***************************************	TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	

Installation: 7049 1/DELPHI BAGINAW STEERING SYSTEMS

Invoice Sub-Total Value:		18,585.00	USD			
Tax: Code 01	0,00	USD				
Tax Total:		0.00	USD			
PAYMENT TERMS: Net due within (0 days	18,585.60	USD			

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are involced for tax and possess a valid tax exemption certificate, please subtract the tax involced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO:

ARD: MIKE WADE MC 485-240-075 **DELPHI AUTOMOTIVE SYSTEMS** 1601 NORTH AVERILL **FLINT MI 48556** USA

Invoice Number	Date	Page
80312375	09/30/2005	1 0/2
Customer PO Nun AE\$36122	Date	
Order Number	**************************************	Date
20489803		09/30/2005
Sold-To 701230	BIII-To 4022819	
Customer Contac	i Name	

SHIP TO: DELPHI E & E FLINT EAST 1601 N. AVERILL RD - 501 RECEIVING FLINT MI 48556 USA

PROJECT: 6524 DELPHI - VSA Support E&C TCF

Quantity	UM	Category Taxable	Description		Total Value (USD)
1	EA	CONSULTANT	William Van Luven	ر من هن چن و چه دونه کاره ۱۹۰۱ کند. داده هن اهداده کار ۱۹۱۰ کند داده داده دور به داده بود دور داده برود دور دا	13.000.00 USE
	VEN	OOR NUMBER: 12-338	-9504		
	ITEM	SEQUENCE: 00002			
	ITEM	IDENTIFICATION NO	.: PRG48720 002		
	DIME	NSIONAL MANAGEN	ENT CONSULTING & SUPPORT		
		VICES FOR TC DAYTO			
	SER	VICES FOR THE MON	TH OF: SEPTEMBER 2005		
		ORDERED: 4520/100			
		W	المرابعة الم	Labor Sub-Total	13.000.00 US

EXPENSES William Van Luven

VENDOR NUMBER: 12-338-9504 ITEM SECUENCE: 00003

ITEM IDENTIFICATION NO.: PRG48720 003 TRAVEL TO TCD FOR DM CONSULTING SERVICES FOR THE MONTH OF: SEPTEMBER 2005

WHO ORDERED: 4520/10657/CALDWELL

EXPENSES William Van Luven VENDOR NUMBER: 12-338-9504

ITEM SEQUENCE: 00003 ITEM IDENTIFICATION NO.: PRG48720 003 TRAVEL TO TCD FOR DM CONSULTING SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: 4528/10657/CALOWELL

EXPENSES William Van Luven VENDOR NUMBER: 12-338-9504

ITEM SEQUENCE: 00003 ITEM IDENTIFICATION NO.: PRG48720 003 TRAVEL TO TCD FOR DM CONSULTING SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: 4520/10657/CALDWELL

126.06 USD

22.60 USD

GRU 00.03

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST,LOUIS, MO 63150-2825

Date/Doc. no. 09/30/2005 / 80312375 Page

BILL TO: AILD: MIKE WADE MC 485-240-075 DELPHI AUTOMOTIVE SYSTEMS 1601 NORTH AVERILL FLINT MI 48556 USA SHIP TO: DELPHIE & E FLINT EAST 1601 N. AVERILL RD - 501 RECEIVING FLINT MI 48556 USA

Quantity	UM Categor Taxable	y Description	and the second of the second o	Total Value (USD)
and the same of th	ners ann an ann an William All All All All All All All All All Al	and the state of t	kiri'di iri ya qaya il iri da kirin da kama r ili iliya kama araba ili iliya araba araba araba araba araba araba	and the same and t
and the second state of the second		the formula of the St. Adds. And de T. Stranger Springers, Mr. B. under mandain, James, To Pro-	Expense Sub-Total	198.66 USD
and the last of the last of	, may paragan ago, _{ago} , agg 2 d, 45, 11 ₂ 14 dag <mark>ingan gay agu ma</mark> annan an ag			
	PAYMENT TERMS	Net due within 30 days	TOTAL	13,198.66 USD

Sales Tax Notice

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Chio 45150 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO:
Attn: WILLIAM CALDWELL, M/C 485-220-075
DELPHI ENERGY & CHASIS SYSTEMS
FLINT TECHNICAL CENTER -IFTC
DOCK 501
1601 N AVERBLE AVE
FLINT MI 48556
USA

Involce Number	Date	Page
80311078	09/16/2005	1 01 1
Customer PO Nur	nber	Date
450131311	09/06/2005	
Quote Number	Date	
377379	09/16/2005	
Sold-To		Bill-To
1005821	4022820	
Customer Contac	t Name	······································
RICH DELGROSS	Ō	

SHIP TO: Attn: RICH DELGROSSO DELPHI - ENERGY & CHASSIS SYSTEMS MAIL STOP 2-17 2000 FORRER BOULEVARD KETTERING OH 45420 USA

15,000.00 USD

Any inquiries about this invoice please cell: 1-800-955-0000 OPTION 1,1 Customer Account Analyst: Mrs. Linds L Tayon (734) 953-3828

VENDOR NUMBER 12-338-9504

Quantity	UM N Text	Asterial Number oble	Material Description	Extended Net (USD)
2		/521395	TC Visualization VSA Option	15,000,00 USC
	WHO ORDER	CATION NO. PRIC	WELL, M/C 485-220-075	
	20484946		Maintenance End Date: 03/31/2006 Installation: 1005821/DELPHI - ENERGY	•
Invoice St	ub-Total Value:	· · · · · · · · · · · · · · · · · · ·		15,000.00 USD
Tax Total	Tax: Code	01 0.00	USD	

Spine Tay Notice:

PAYMENT TERMS: Net due within 30 days

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are involced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO:

Attn: MANUAL RECEPTS PROC, MS-CTA228 DELPHI DELCO ELECTRONICS CORP PO BOX 9805 KOKOMO IN 46804-9005 USA

Invoice Number	Date	Page
80306307	08/10/2005	1 0/ 1
Customer PQ Nui	nber	Date
450110687	08/10/2005	
Quote Number	Date	
370905	08/10/2005	
Sold-To	,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	B⊪To
1120708	4038159	
Customer Contac	t Name	
MARK VOLPP		

SHIP TO: Attn: MARK VOLPP DELPHI WORLD HEADQUARTERS - TCC 5725 DELPHI DRIVE TROY MI 48098-2815 USA

492.00 USD

Any inquiries about this invoice please call: 1-800-955-0000 OPTION 1,1 Customer Account Analyst: Ms. Rosemary E Boyle (734) 953-3818

VENDOR NUMBER 12-338-9504

Material Number HM Quantity Material Description Extended Net (USD) Taxable TCC23825 10 User TC Community Client Visual NU License 0.00 USD ITEM NO. 00010 ITEM IDENTIFICATION NO. PR10176063 00010 WHO ORDERED: S. KAY 20477241 Maintenance End Date: 08/31/2005 Installation: 1120708/DELPHI WORLD HEADQUARTERS - TCC TCC23825_RR TCC23825 An/THUV 492.00 USD Installation: 1120708/DELPHI WORLD HEADQUARTERS - TCC 492.00 USD invoice Sub-Total Value: 0.00 USD Tax: Code 01 0.00 USD Tax Total:

Sales Tax Notice:

PAYMENT TERMS: Net due within 60 days

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are involced for tax and possess a valid tax exemption certificate, please subtract the tax involced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Usa Tax 2000 Eastman Drive Milford, Ohio 45150 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO:

Attn: MANUAL RECEPTS PROC, MS-CTA229 DELPHI DELCO ELECTRONICS CORP PO BOX 9005 KOKOMO IN 46904-9005 USA

Invoice Number	Date	Page
80308294	99/02/2005	1 01 1
Customer PO Nui	nber	Date
450110687		09/02/2005
Quote Number	Date	
374618	09/02/2005	
Sold-To		BILTO
1120708	4038159	
Customer Contac	t Name	**************************************
MARK VOLPP		

SHIP TO: Attn: MARK VOLPP DELPHI WORLD HEADQUARTERS - TCC 5725 DELPHI DRIVE TROY MI 48098-2815 USA

Any inquiries about this invoice please call: 1-800-955-0000 OPTION 1.1 Customer Account Analyst: Ms. Rosemary E Boyle (734) 953-3818

VENDOR NUMBER 12-338-9504

Quantity	UM	Material Number Texable	Material Description	Extended Net (U	(DSD)
10	User	TCC23825	TC Community Client Visual NU License	0.00	usb
	HEM ID	D. 00010 ENTIFICATION NO. PR10 RDERED: S. KAY	176063 00019		
	204820	75 TCC23825_RR	Maintenance End Date: 89/30/2005 Installation: 1129708/DELPHI WORLD HEADQUAR TCC23825 An/Th/Uv Installation: 1120788/DELPHI WORLD HEADQUAR	492.00	usp
invoice S	ub-Total Va	lue:		492.00 t	JSD
	Tex:	Code 01 0.00	USD		
Tax Total	l :			0.00	USD
PAYMEN"	TERMS:N	et due within 60 days		492.00	USD

Sales Tax Notice:

Audiling procedures require that UGS Corp. bill state lax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: Attn: MANUAL RECEPTS PROC, MS-CTA229 DELPHI DELCO ELECTRONICS CORP PO BOX 9005 KOKOMO IN 46804-8905 USA

Invoice Number	Date	Page
80306308	08/10/2005	1 pf 1
Customer PO Nur 450110688	nber	Date
Quote Number 370909		Date 08/10/2005
Sold-To 1120708	B/IFTo 4038159	
Customer Contac MARK VOLPP	t Name	

SHIP TO: Attn: MARK VOLPP DELPHI WORLD HEADQUARTERS - TCC 5725 DELPHI DRIVE TROY MI 48098-2815 USA

Any inquiries about this invoice please call: 1-800-955-0000 OPTION 1,1 Customer Account Analyst: Ms. Rosemery E Boyle (734) 953-3818

VENDOR NUMBER 12-338-9504

Quantity	UM.	Material Number Texable	Material Description Extend	ed Ne	į (U	SD)
10	User	TGC23825	TC Community Client Visual NU License	G.	00	USD
	WHO OF	I. 00010 Entification no. Pr10 EDERED: S. Kay	173063 60010			
	2047724	TCC23825_RR	Maintenance End Date: 08/31/2005 Installation: 1120708/DELPHI WORLD HEADQUARTERS - T TCC23825 An/Tr/Uv Installation: 1120708/DELPHI WORLD HEADQUARTERS - T	492	.00	บรอ
Invoice S	ub-Total Val		USD	492.0	B L	ası
Tax Total		OUR 0 0.00	Jan	0.0	0 L	מפנ
PAYMEN	TERMS:Ne	t due within 60 days		482.0	0 1	JSD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are involced for tax and possess a valid tax exemption certificate, please subtract the tax involced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UG\$ Corp Attn; Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: Attn: MANUAL RECEIPTS PROC, MS-CTA229 DELPHI DELCO ELECTRONICS CORP PO BOX 9005 KOKOMO IN 46904-9005 USA

invoice Number	Date	Page
80308293	09/02/2005	1 of 1
Customer PO Nu	mber	Date
450110688		09/02/2005
Quote Number		Date
374613	09/02/2005	
Sold-To		Bill-To
1120708	4038159	
Customer Contac	1 Name	
MARK VOLPP		

SHIP TO:
Attn: MARK VOLPP
DELPHI WORLD HEADQUARTERS - TCC
5725 DELPHI DRIVE
TROY MI 48D98-2815
USA

Any Inquiries about this invoice please call: 1-808-955-0000 OFTION 1,1 Customer Account Analyst: Ms. Rosemary E Boyle (734) 953-3818

VENDOR NUMBER 12-338-9504

.......

Quantity	UM	Material Number Taxeble	Material Description	Extended Ne	(USD)
10	User	TCC23825	TC Community Client Visual NU License	0.	oe usp
	ITEM II	IQ. 00010 DENTIFICATION NO, PRIG DROERED: S. KAY	173063 99010		
	20482	7CC23825_FRR	Maintenance End Date: 09/30/2005 Installation: 1120708/DELPHI WORLD HEADQUAR TCC23825 An/Tr/Uv Installation: 1120708/DELPHI WORLD HEADQUAR	492	.00 USD
Invoice S	ub-Total V :xxx:		USD	492.00) usp
Tax Tota				0.00	usp
PAYMEN	T TERMS:	Net due within 60 days		402 N	n Hen

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

Service Invoice

PLEASE REMIT TO: UGS Corp. P.O. BOX 502825 ST. LOUIS, MO 63150-2825

Invoice Number 80306529	Date 08/31/2005	Page 1 of 1
Customer PO Number P1837701 001	Weaven's Comment	Date
Order Number 20003500		Date 08/31/2005
Sold To: 701345	Bill To: 4040840	
Customer Contact Na	me	

BILL TO: DELPHI PACKARD ELECTRIC SYSTEMS ATTN: ROCKY SANDRELLA M/S 92T P.O. BOX 431 WARREN OH 44486 SHIP TO: DELPHI ENERGY & CHASSIS SYSTEM PO BOX 1042, 4-09 DAYTON 45401-1042

PROJECT: 3305 DELPHI - UG IMAN MENTORING

Quantity	UM	Category Taxable	Description	Total Value (USD)
the Adica Dick of Party of the love constant the State		A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN		and the second s
1	EΑ	CONSULTANT	John Wisniewski	149,760,00 USD

VENDOR NUMBER: 12-338-8504
ITEM SEQUENCE: 00002
ITEM IDENTIFICATION NO: PRX8054L 001
IN-HOUSE UNIGRAPHICS TRAINING
WHO ORDERED: GARY HUDSON

		Labor Sub-Total	149,760.00 USD
		Expense Sub-Total	0.90 USD
PAYMENT TERMS:	Net due within 60 days	TOTAL	149,760.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file, it you are involced for tax and possess a velid tax exemption certificate, please gubtract the tax involced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp. Customer Services 13690 Riverport Drive, Maryland Heights, MO 63043 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: AND: JAMES KELLY DELPHI - NORTHFIELD CROSSING (NFC) M/C 488-415-204 1441 WEST LONG LAKE RD TROY MI 48098 USA

Invoice Number	Date	Page
80312374	09/30/2005	1 of 1
Customer PO Nun 450139817	Date	
Order Number	Date	
20489856		09/30/2005
Scid-To	***************************************	BIII-To
701216	4052075	

SHIP TO: Delphi Automotive Systems World Headquarters 5725 Delphi Drive TROY MI 48098-2815 USA

PROJECT: 7313 DELPHI-THIN CLIENT

vantity	UM	Category Taxable	De≤cription	umakan diaunta Termer ter spiripa pagang termini dan tahunda jakanga da Para dan pangan dan dan dan dan dan da	Total Value (U	SD)
in the second se	ITEM ITEM CON PRO FOR SER' WHO	TRACT ONE UGS VIDE TEAMCENTE THE GES PROGR VICES FOR THE M O ORDERED: P. DO	NO.; PR10225279 010 RESOURCES FOR 4 MONTHS EAC IR ENTERPRISE THIN CLIENT DEV AM. ONTH OF: SEPTEMBER 2005	H TO ELOPMENT	20,000.00	USD
- more and the version		uur eest eter die 600000 kie digte geleggingspe die 1 ster film die een, ge	المراجع	Labor Sub-Total	20,000,00	USD
		a ar gar eff of this street at the street at		Expense Sub-Total	0.00	USD
	PAY	MENT TERMS:	Net due within 30 days	TOTAL	20,000.00	USD

Sales Tex Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Atin: Sales/Use Tax 2000 Eastman Drive Militord, Ohio 45150 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: Attn: JAMES KELLY DELPH: - TIMBERLAND IV M/C 480-413-205 1450 WEST LONG LAKE RD TROY MI 48098

USA

Page	
1 of 1	
Date	
Date 06/30/2005	
Bill-To 4052075	

SHIP TO: Delphi Automotive Systems World Headquarters 5725 Delphi Drive TROY MI 48098-2815 USA

PROJECT: 4826 DELPHI - GES

luanthy	UM	Category Texable	Description	To the second	Total Value (USD)
50.00	ITEM ITEM CON' ASSI WHO SER'	TRACT A UG\$ RI ESSMENT SERVI I ORDERED: JAN VIGES FOR THE I	2-338-9504 001 V #: PR1E7811 001 ESOURCE TO PROVIDE TEAMCENT CES FOR THE GLOBAL ENGINEERI	ER ENGINEERING AND ENTERPENG SYSTEM (GES)	7,709.00 USD
		क वर्ष की की की राज्य प्रज्ञानी है वेदारा सरका सामान स्थानिक विकेश है	- Mit finiter this was not a passed serviced all the additional day differences arranges was serviced also account passes.	Labor Sub-Total	7,700.00 USD
ulp any discussive alle 400 TM M		ar ar ar ar an dd Herar armaw ac ac		Expense Sub-Total	0.00 USD
**************************************	PAYN	IENT TERMS:	Net due within 30 days	TOTAL	7,700.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: Attn: JAMES KELLY DELPHI - TIMBERLAND IV M/C 480-413-205 1450 WEST LONG LAKE RD TROY MI 48098 USA

Invoice Number	Date	Page	
80302843	07/27/2005	1 of 2	
Customer PO Nun DW809762	Date		
Order Number		Date	
20473997		07/27/2005	
Sold-To		Bill-To	
701216	4052075		

SHIP TO: Delphi Automotive Systems World Headquarters 5725 Delphi Drive TROY MI 48098-2815 USA

PROJECT: 4820 DELPHI - GES

EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM

Quentity	UM	Category Taxeble	Description	The state of the s	Total Value (USD)
g nggap garanana sasabi		gir, a san dha'alladagair agur 1800 (1800		Labor Sub-Total	0.00 USE
		EXPENSES OOR NUMBER: 12-33 SEQUENCE: 00002	Sanjay S. Jain 88-9504		917.24 USC
	TRA	IDENTIFICATION #: VEL EXPENSES			
		ORDERED: JAMES IL ADDRESS: JAME	Kelly S.W.Kelly@delphi.com		
		EXPENSES DOR NUMBER: 12-3			189.28 US
	ITEA	A SEQUENCE: D0002 A IDENTIFICATION # .VEL EXPENSES			
) ordered: James VIL address: Jame	skelly S.W.Kelly@delphi.com		
	ITE	EXPENSES IDOR NUMBER: 12-3 M SEQUENCE: 00003 M IDENTIFICATION &	2		54.70 US
	TRA WH	AVEL EXPENSES O ORDERED: JAME:			
	ITE ITE TR	EXPENSES NDOR NUMBER: 12-1 M SEQUENCE: 0006 M IDENTIFICATION (AVEL EXPENSES IO ORDERED; JAME	2 V: PR1E7811 002		96.35 US

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

Date/Dec. no. 07/27/2005 / 80302843

Page

BILL TO: AIIn: JAMES KELLY DELPHI-TIMBERLAND IV MIC 480-413-203 1450 WEST LONG LAKE RD TROY MI 48098 USA

SHIP TO: Delphi Automotive Systems World Headquarters 5725 Delphi Drive TROY MI 48098-2815 USA

Zuantity	UM Category Taxable	Description	re thirty strime pp. 45 Mile Africa (46 A frag 46 Appelle at ann 20 Alba Mar Mar Mar Ser an ann ann ann an ann	Total Value (USD)
rate ray - sur rate from the rate and also	EXPENSES	Sanjay S. Jain	Mer Mala Mar Mark Mar (a parameter Mar Mar Mar apar apar apar apar mar han estrativo entre se sper apar apar apar	38.40 USD
	VENDOR NUMBER:	12-338-9504		
	ITEM SEQUENCE: 0			
	ITEM IDENTIFICATE			
	TRAVEL EXPENSES	=		
	WHO ORDERED: JA			
	EMAIL ADDRESS: J	AMES.W.KELLY@DELPHI.COM		
	EXPENSES		•	02U 00.08
	VENDOR NUMBER:			
	ITEM SEQUENCE: (
		ON#: PR157811 002		
	TRAVEL EXPENSE			
	WHO ORDERED: JA			
	EMAIL ADDRESS: .	JAMES.W.KELLY@DELPHI.COM		
	EXPENSES	amile at any		22,00 USD
	VENDOR NUMBER			
	ITEM SEQUENCE:			
		ION#: PR1E7811 002		
	TRAVEL EXPENSE	-		
	WHO ORDERED: J.			
	EMAIL ADDRESS:	JAMES.W.KELLY@DELPHLCOM		
Approximation (App. 1849). I	n ngay nga Man Man Agir di Agirl dir. 1 Editor Bata aku digi Bata Man Ada Parinari na man	ra mara dar dar dar dar mara dalam da lamaja nay na dag dag tili Daman (ning 4 AP D/AS dir dila baliga, tar dar sama	Expense Sub-Total	1,397.97 USD
10 44 17 41 H H H	PAYMENT TERMS:	Net due within 30 days	TOTAL	1,397.97 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tex and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Militord, Ohio 45150 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: Atin: JAMES KELLY DELPHI - TIMBERLAND IV MIC 480-413-208 1450 WEST LONG LAKE RD TROY MI 48098 USA

invoice Number	Date	Page
80307475	08/30/2005	1 of 1
Customer PO Nun DW509762	Date	
Order Number 20481191	Date 08/30/2005	
Sold-To 701218	Bill-To 4052075	
Customer Contac	l Name	4032013

SHIP TO: Delphi Automotive Systems World Headquarters 5725 Delphi Drive TROY MI 48098-2815 USA

PROJECT: 4820 DELPHI GES

Quantity	UM	Category Taxable	Description	e en en manufacture met destat. Di del us en qui del destator au sur provincia en la se	Total Value (USD)
34.50	ITEM ITEM CON ASSI WHO SER	ORDERED: JAMÉ VICES FOR THE M	1 #: PR1E7811 001 GURCE TO PROVIDE TEAMCENT ES FOR THE GLOBAL ENGINEER	TER ENGINEERING AND ENTERPRI ING SYSTEM (GES)	5,313.00 USD SE INTERGRATION
THE REST AND THE PERSON SHEET	' 'YE PA' ABI DAL BURMA AR- I	iak sistem (se dikumirik) Tirihir yar muyung ili kidi kiki dip	annich die die der yege zer zer entstell die dat die der ihr ze zen diesen ze zere es i dat die bestellt abeze	Labor Sub-Total	5,313.00 USD
NAME OF THE PARTY AND ADDRESS OF THE PARTY O	ur dida giga. Diga daki dibi siyasidan	Ar . A and decreased decreased by the additional by	den har salt an agus en san santanda d'été par que destina las de des san san san san san san san san san sa	Expense Sub-Total	0.00 USD
gan, and the gan decreased to	PAYN	ENT TERMS;	Net due within 30 days	TOTAL	5,313.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tex 2000 Eastman Drive Milford, Ohio 45150 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: Attn: JAMES KELLY DELPHI - NORTHFIELD CROSSING (NFC) MIC 480-415-204 1441 WEST LONG LAKE RD TROY MI 48098 USA

1.1

invoice Number	Date	Page .
60311539	09/30/2005	1 0/2
Customer PO Nur DWS09782	1ber	Date
Order Number		Date
20486397		09/22/2005
Solo-To	······································	BIII-To
701216		4052075

SHIP TO: **Delphi Automotive Systems** World Headquarters 5725 Delphi Drive TROY MI 48098-2815 USA

Labor Sub-Total

PROJECT: 4820 DELPHI-GES

Quantity	UM	Category Taxable	Description	Total Value (USD)
131.00		CONSULTANT OOR NUMBER: 12-338 SEQUENCE: 00001	Sanjay S, Jein -9504	20,174,00 USD
	, , , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	IDENTIFICATION #: I	'R1E7B11 001 JRCE TO PROVIDE TEAMCENTER ENGINEE	DING AND ENTERDOISE INTERCOSTION
	ASSI	ESSMENT SERVICES ORDERED: JAMES	for the global engineering system ((GES)
			TH OF: SEPTEMBER 2005 .W.KELLY@DELPHI.COM	

EXPENSES Sanjay S. Jain VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00002 ITEM IDENTIFICATION #: PR1E7811 002 TRAVEL EXPENSES WHO ORDERED: JAMES KELLY

EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM

EXPENSES Sanjay S. Jain **VENDOR NUMBER: 12-338-9564** ITEM SEQUENCE: 00002 ITEM IDENTIFICATION #: PR1E7811 002 TRAVEL EXPENSES WHO ORDERED: JAMES KELLY EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM

EXPENSES Sanjay S. Jain VENDOR NUMBER: 12-338-9304 ITEM SEQUENCE: 00002 ITEM IDENTIFICATION #: PR1E7811 002 TRAVEL EXPENSES WHO ORDERED: JAMES KELLY EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM 109.89 USD

20,174.00 USD

39.93 USD

156.00 USD

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

Date/Dec. no. 09/30/2005 / 80311539

Page 2

BILL TO: ATM: JAMES KELLY DELPHI - NORTHFIELD CROSSING (NFC) M/C 480-415-204 1441 WEST LONG LAKE RD TROY MI 4809B USA

SHIP TO: Delphi Automotive Systems World Headquarters 5725 Delphi Driva TROY MI 48098-2815 USA

Quantity	UM	Category Taxable	Description		Total Value (USD)
4. A Mr. MACHINES 4 F & 4	m d 1+ case - 4 5 - Am - Am - 14.	, a ala alma will have the free recognition processes.		Expense Sub-Total	306.82 USD
Maring agreeme Franchistation	PAYME	ENT TERMS:	Net due within 30 days	TOTAL	20,479.82 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are involced for tax and possess a valid tax exemption certificate, please aubtract the tax involced and mall your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Millord, Ohio 45150 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: Attn: JAMES KELLY DELPHI - NORTHFIELD CROSSING (NFC) M/C 480-415-204 1441 WEST LONG LAKE RD TROY MI 48098 USA

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invoice Number	Date	Page
80311534	09/22/2005	1 of 2
Customer PO Nun DWS09932	sber	Dute
Order Number 20485265		Date
Spid-To	····	09/22/2005 BIII-Ta
701216		4052075
Customer Contac	t Name	······································

SHIP TO: Delphi Automotive Systems World Headquarters 5725 Delphi Drive TROY MI 48098-2815 USA

PROJECT: 5315 DELPHI - GES

Quantity	UM	Category Taxable	Description	Total Value (USD)
1	VEND	CONSULTANT OOR NUMBER: 12-338- SEQUENCE: 00001	Scott R Reynolds 9504	12,480.00 USD
		IDENTIFICATION NO.		
	ADM	I NAV I A UVS RESVU INISTRATION SERVICI	RCE TO PROVIDE SYSTEM ES FOR THE GLOBAL ENGINEERING	
	SYST	EM (GES) PROGRAM	OFFICE IN TROY, MICHIGAN	
	SERV	VICE'S FOR THE MONT	H OF: SEPTEMBER 2005	
		ORDERED: JAMES K		
	EMA	il address James.V	V.KELLY@DELPHI.COM	
1	ITEN	CONSULTANT DOR NUMBER: 12-338 I SEQUENCE: 00002		20,000.00 USD
	CON TEC	HNICAL CONSULTING	RCE TO PROVIDE SYSTEM SERVICES FOR THE GLOBAL ENGINEERING	
	SER	TEM (GES) PROGRAM VICES FOR THE MON' D'ORDERED: JAMES K	OFFICE IN TROY, MICHIGAN I'H OF: SEPTEMBER 2005 I'ELLY	
	EMA	VIL ADDRESS JAMES.	N.KELLY@DELPHI.COM	
1		IDOR NUMBER: 12-338	Rəjə Şekhar Panchumərthi 5-8504	8,150.00 USD
		M SEQUENCE: 00005		
		VIDENTIFICATION NO		
	ENT	PROVIDE DEVELOPME SINEERING SYSTEM (C	ENT SERVICES FOR THE E&C GLOBAL	
			TH OF: SEPTEMBER 2005	
		O ORDERED: JAMES		
			W.KELLY@DELPHI.COM	

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

Date/Doc. no. 09/22/2005 / 80311534 Page 2

BILL TO: Attn: JAMES KELLY DELPHI - NORTHFIELD CROSSING (NFC) M/C 480-415-204 1441 WEST LONG LAKE RD TROY MI 48098 USA

Delphi Automotive Systems World Headquarters 5725 Delphi Drive TROY MI 48098-2815 USA

Quantity		Category Texable	Description	kerkeran kedik (kapan 1999 da 1980a) dia dandarah managa interprepayah perjak pepara garanga	Total Value (USD)
•	VENU ITEM ITEM TO P	ROVIDE DEVELO	Easwar Prakash Petia 238-9504 96 NO.: PR1E9849 006 PMENT SERVICES FOR THE EAC GLOB	·AL	8,150.90 USD
	SER)	/ICES FOR THE M ORDERED: JAM	M (GES) PROJECT. IONTH OF: SEPTEMBER 2005 ES KELLY ES.W.KELLY@DELPHI.COM		
1	ITEM ITEM TO F ENG SER WHI	PROVIDE DEVELO IINEERING SYSTE VICES FOR THE M O ORDERED: JAM	:-338-9664 107 I NO.: PR1E9849 807 PMENT SERVICES FOR THE E&C GLOI IM (GES) PROJECT, #ONTH OF: SEPTEMBER 2005	SAL	6,357.00 USD
1	17E 17E CO SEI WH	NTRACT A UGS R RVICES FOR THE : IO ORDERED: JAN	2-338-9504 003 N NO.: PR1E9849 003 ESOURCE TO PROVIDE DEVELOPMEN' MONTH OF: SEPTEMBER 2005	T	20,000.00 USD
An i vector (Bib. Bibl (Ph. W	ge agongy go _g de "de" bit in m		and a distributed of the contract of the contr	Labor Sub-Total	75,137.00 USD
and the total and the second	aus ann ann marriacean Marfiel	(A) Bir spiriterin rations of the state of t		Expense Sub-Total	9.00 USD
	PAY	MENT TERMS:	Net due within 30 days	TOTAL	75,137.00 USD

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are involced for tax and possess a valid tax exemption certificate, please subtract the tax involced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: Atm: JAMES KELLY DELPHI - TIMBERLAND IV M/C 480-413-205 1450 WEST LONG LAKE RD TROY MI 48098 USA

invoice Number	Date	Page
80302758	07/26/2005	1 of 1
Customer PO Nun DW\$11469	nber	Date
Order Number		Date
20473631		07/26/2005
Sold-To	······································	BIII-To
701216		4052075

SHIP TO: Delphi Automotive Systems World Headquarters 5725 Delphi Drive TROY MI 48088-2815 USA

PROJECT: 6606 DELPHI GAP ANALYSIS

Juentity		Category exable	Description	Market and the second of the s	Total Velue (USD)
900.1	ITEM SEITEM IDE CONTRA FUNTION OF GES REFERE SERVICI	CT UGS RES NALITY REVIE TO THE TEAN NGE: J8-0512 ES: FOR THE N	01 I NO.: PR2E0486 001 OURCE TO PROVIDE A GAP ANALYSIS W AND SUPPORT FOR THE UPGRADE MCENTER ENTERPRISE 2006 VERSION		20,355.00 USD
**************************************	7000 0 NA, JAN-JAN SAN SAN SAN SAN SAN SAN	ak ijil Bir Rif Tiberrowe wa nasawa aganja	38%, 36 \$1 (MT) (M. 4). III III III II II II II II II II II II	Labor Sub-Total	20,355.00 USD
that the size size sides, after size	PAYMEN	TERMS:	Net due within 30 days	TOTAL	20,355.00

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are involced for tax and possess a valid tax exemption certificate, please subtract the tax involced and mall your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: AMD; JAMES KELLY DELPHI - TIMBERLAND IV M/C 480-413-205 1450 WEST LONG LAKE RD TROY MI 48098 USA

nvoice Number	Date	Page
803071 07	08/31/2005	1 6/1
Customer PO Nun DWS11469	nber	Date
Order Number	Date	
20479995		08/25/2005
Sold-To		ви-То
701216		4052075
Customer Contac	1 Name	

SHIP TO: Delphi Automotive Systems World Headquarters 5725 Delphi Drive TROY MI 48098-2815 USA

PROJECT: 6608 DELPHI GAP ANALYSIS

Duantity	ÜΜ	Category Taxable	Description		Total Value (USD)
1.000	ITEM S ITEM I CONT FUNTI OF GE REFE SERV	RACT UGS RES ONALITY REVIE S TO THE TEAL RENCE: JB-051: ICES FOR THE I	01 NO.: PR2E0486 001 OURCE TO PROVIDE A GAP ANAL EW AND SUPPORT FOR THE UPGR MCENTER ENTERPRISE 2005 VERS	ADE	4,515.00 USD
Pa & C 1884 20 19 19 19 19 19 19 19 19 19 19 19 19 19			a and the first and the first are an experienced as the first and the fi	Labor Sub-Total	4,515.00 USD
		NT TERMS:	Net due within 30 days	TOTAL	4.515.00

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

PLEASE REMIT TO: UG8 Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: AIIn: GARY PILARSKI DELPHI CORPORATION NORTHFIELD CROSSING 1441 WEST LONG LAKE ROAD TROY MI 48098 USA

invoice Number	Date	Page
80311533	09/21/2005	1 011
Customer PO Nun DWS09929	ber	Date
Order Number	~ ~~~~	Date
20486023		09/21/2005
Sold-To	->	BINTO
701188		4055163

SHIP TO: DELPHI CORPORATION WORLD HEADQUARTERS 5725 DELPHI DRIVE TROY MI 48098-2815 USA

Customer Account Analyst: Mrs. Debra K. Harlow (513) 576-2130
PROJECT: 5318 DELPHI - TEAMCENTER

Quantity	UM	Catagory Taxable	Description	The first state of the state of	Total Value (U	SD)
1	ITEM ITEM JAN- CEN' SERV	DEC FY 2005 UGS TER CONTRACT F VICES FOR THE M ORDERED: DONI	NO.: PR1E9821 001 NO.: PR1E9821 001 PAYMENTS FOR PACKARD UGS TEAT ERSON INVOICED AND PAID MONTHL ONTH OF: SEPTEMBER 2005		12,000.00	
dies deutsche der State de	,	na ang aliangga ar arang ang ang ang ang ang ang ang ang ang	n dar spe <mark>ild removem sp_{eil}g die</mark> belag septem dans i ll gig skaar het de sta bekanne speile i ls die geparteren we	Labor Sub-Total	12,000.00	usp
pped title, titled affilier open overeit		age de sin Ti Vivia VI di Ti glesa, (Pist Aldes s	···	Expense Sub-Total	0.00	USD
	PAYN	IENT TERMS:	Nei due within 30 days	TOTAL	12,000.00	

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are involced for tax and possess a valid tax exemption certificate, please subtract the tax involced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

05-44481-rdd Doc 3325 Filed 04/21/06 Entered 04/21/06 13:48:35 Main Document Pg 33 of 46

4055163 7 5000 OELPHI CORPORATION 48098 TROY

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Items

Billing doc no.	Poc.no.	DT	Doc.date	Due date	Days	Cur	Amount	Clr	Text
Cps	en items								
0080311533 WIRE TRANSFER 0080311532 0080307955	1002280698	DZ RV	09/02/2005	08/28/2005 10/21/2005	173 119	USD USD USD USD	12,000.00/ 6,560.00- 116,160.00/ 482,084.00/		inv# 80302582/DWS05947 -

Selected

A STATE OF THE PARTY OF THE PAR		,
0004055163	603,684.00	USD
<u> </u>		

Displayed

0004055163	603,684.00	USD

PL EASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: Attn: GARY PILARSKI DELPHI CORPORATION NORTHFIELD CROSSING 1441 WEST LONG LAKE ROAD TROY MI 48098 USA

Invoice Number	Date	Page	
60311532	D9/21/2005	1 of 3	
Customer PO Nun DWS09947	Date		
Order Number	Date		
20486021		09/21/2005	
Sold-To		Bill-To	
701168	4055163		

SHIP TO: DELPHI CORPORATION WORLD HEADQUARTERS 5725 DELPHI DRIVE TROY MI 48098-2815 USA

Customer Account Analyst: Mrs. Debra K. Harlow (513) 576-2130
PROJECT: 5314 DELPHI - CADAMAN

Quantity	UM Category Texable	Description	Total Value (USD)
1	PERSON, INVOICED : SERVICES FOR THE WHO ORDERED: GAI	2-338-9564 001 N NO.: PR1E8843 001 PAYMENT FOR DELPHI-A UGS-DSL AND PAID MONTHLY MONTH OF: SEPTEMBER 2005	12,000.00 USD
1	CAD SUPPORT CON SERVICES FOR THE WHO ORDERED: GA	2-338-9564 003 N NO.: PR1E9843 003 PAYMENT FOR DELPHI-E&S KOKOMO UGS TRACT PERSON. INVOICED AND PAID MONTHLY MONTH OF: SEPTEMBER 2005	12,000.00 USD
1	JanDec. 2005 UGS CAD SUPPORT CON SERVICES FOR THE WHO ORDERED: GA	12-338-9504 1004 IN NO.: PR1E9843 004 I PAYMENT FOR DELPHI-E&S KOKOMO UGS TRACT PERSON, INVOICED AND PAID MONTHLY MONTH OF: SEPTEMBER 2005	12,000.00 USD
1	JANDEC. 2005 UG CAD SUPPORY CON SERVICES FOR THE WHO ORDERED: GA	12-338-9504 0005 DN NO.: PR1E9843 005 5 PAYMENT FOR DELPHI-E&C DAYTON UGS ITRACT PERSON. INVOICED AND PAID MONTHLY 5 MONTH OF: BEPTEMBER 2005	12,000.00 USD

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

Date/Doc. no. 09/21/2005 / 80311532 Page 2

BILL TO: Attn: GARY PILARSKI DELPHI CORPORATION NORTHFIELD CROSSING 1441 WEST LONG LAKE ROAD TROY MI 48098 USA SHIP TO: DELPHI CORPORATION WORLD HEADQUARTERS 5725 DELPHI DRIVE TROY MI 48098-2815 USA

Quantity		Category Taxable	Description	Total Value (USD)
1		CONSULTANT OR NUMBER: 12-338- SEQUENCE: 00086	James E Bruso	12,000.00 USD
	ITEM !	DENTIFICATION NO.:	PR1E9843 006	
	JAN	DEC, 2005 UGS PAYN	IENT FOR DELPHI-E&C FLINT UGS	
	FUEL	HANDLING, CYCLE T	IME REDUCTION CONTRACT PERSON.	
		CED AND PAID MONT		
	SERV	ICES FOR THE MONT	H OF: SEPTEMBER 2005	
	WHO	ORDERED: GARY PIL	.AR5KI	
	EMAI	L ADDRESS: GARY.M	I.PILARSKI@DELPHI.COM	
1		CONSULTANT OOR NUMBER: 12-338 SEQUENCE: 00007	Mark A Cirillo -9504	12,480.00 USD
		IDENTIFICATION NO.	• PR1F4843 557	
			MENT FOR DELPHI-EAC ROCHESTER UGSIMAN	
	MEN	TORING CONTRACT	PERSON, INVOICED AND PAID MONTHLY	
	SER	VICES FOR THE MON	TH OF SEPTEMBER 2005	
		ORDERED: GARY PI		
	EMA	IL ADDRESS: GARY.N	A.PILARSKI@DELPHI.COM	
1	EA	CONSULTANT	Ross D Bowman	12,000.00 USD
		DOR NUMBER: 12-338	3-8504	
	ITEN	SEQUENCE: 00008		
		I IDENTIFICATION NO		
	JAN	DEC. 2005 UGS PAY	MENT FOR DELPHI-T&I UGSIIMAN	
	MEN	TORING/TRAINING C	ONTRACT PERSON, INVOICED AND PAID MONTHLY	
			TH OF: SEPTEMBER 2005	
		O ORDERED: GARY P		
	EMA	AL AUDRESS: GART,	M.PILARSKI@DELPHI.COM	
1	EA	CONSULTANT	Eric R Netzloff	12,000,00 USD
	VEN	IDOR NUMBER: 12-33	8-9504	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		N SEQUENCE: 00009		
		M IDENTIFICATION NO		
	AAL	L-DEC. 2005 UGS PAY	MENT FOR DELPHI-T&I UGS/IMAN	
	ME	ntoring/training c	ONTRACT PERSON, INVOICED AND PAID MONTHLY	
	SE	rvices for the mon	ITH OF: SEPTEMBER 2005	
		o ordered: gary p		
	EM	ail address: gary.	M.PILARSKI@DELPHI.COM	

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

Date/Doc. no. 09/21/2005 / 80311532 Page

BILL TO:
AND: GARY PILARSKI
DELPHI CORPORATION
NORTHFIELD CROSSING
1441 WEST LONG LAKE ROAD
TROY MI 48098
USA

SHIP TO: DELPHI CORPORATION WORLD HEADQUARTERS 5725 DELPHI DRIVE TROY MI 48098-2815 USA

Juantity	UM	Category Texable	Description		Total Value (US	D }
eryk on v ··· #··#A	ITEM ITEM JAN. MEN SER' WHO	CONSULTANT DOR NUMBER: 12-1 SEQUENCE: 0001 IDENTIFICATION I -DEC. 2005 UGS P/ TORING CONTRAC VICES FOR THE MO ORDERED: GARY	Charles Dix 138-8504 T NO.: PR1E9843 010 AYMENT FOR DELPHI-S UGS-UG/II IT PERSON. INVOICED AND PAID I DNTH OF: SEPTEMBER 2005	MAN	13,120.00 L	
I	ITEM ITEM UGS SUP THR SER WH	DOR NUMBER: 12- A SEQUENCE: 000- A IDENTIFICATION : SOLUTIONS SPET PORT. SERVICES IU DECEMBER 23, IVICES FOR THE M O ORDERED: CLAU	338-9504 1 NO.: PR169892 801 CIALIZE RESOURCES TO DELIVER COVERING THE PERIOD FROM JA 2005. (TWENTY HOUR A WEEK) ONTH OF: SEPTEMBER 2005		6,560.00	USD
	-	er men gegregen gegregeligte gegt til momme skiller en en eller en en eller en en eller en en eller en en elle	"The definition for the TOTAL ACTION SECTION, and nother the corresponding constitution to the same for page an	Labor Sub-Total	116,160.00	USD
	rek da	ar ar all administration of the second se	y g file gentreffett og de triffiksjölderen hir denn samber segrensense enny se se se se	Expense Sub-Total	0.90	OSU
<u></u>	PAY	MENT TERMS:	Net due within 30 days	TOTAL	116,160,00	USD

Salas Tax Notice

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

MAINTENANCE INVOICE

PLEASE REMIT TO: UGS Corp. P.C.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: Attn: GARY PILARSKI DELPHI CORPORATION NORTHFIELD CROSSING 1441 WEST LONG LAKE ROAD TROY MI 48098 USA

Invoice Number	Date	Page
80307955	09/01/2005	1 of 1
Customer PO Nu	nber	Date
DWS11328		03/31/2006
Quote Number		Date
352441	05/11/2005	
Sold-To		BIII-To
1005774	4055163	
Customer Contac	t Name	
GARY PLARSKI		

SHIP TO: DELPHI CORPORATION NORTHRELD CROSSING 1441 WEST LONG LAKE ROAD TROY MI 48098 USA

Any Inquiries about this invoice please call: 1-800-955-0000 OFTION 1,1 Customer Account Analyst: Ms. Rosemary E Boyle (734) 953-3818

COMMENTS:

Maintenance, enhancement and support services ("MESS") are governed by the terms and conditions of the Master Software License and Service Agreement between the Customer and UGS Corp.

Quantity	UM	Material Number Texable	Material Description	Extended Net (USD)
,946	User	UGDPH1000	DELPHI SITE UCENSE PORTFOUO BNDL Maintenance Period: 09/01/2005 thru 09/30/2005 Installation: 1005774/DELPHI - CONTRACT	163,908.56 USD
1,775	User	IMDPH1001	TcEng - Delphi User Client Bundle Maintenance Period: 89/01/2005 thru 09/30/2005 Installation: 1005774/DELPHI - CONTRACT	149,446.04 USD
260	User	IM11520	TcEng - Author Maintenance Period; 09/01/2005 thru 09/30/2005 Installation: 1005774/DELPH - CONTRACT	24,104.20 USD
276	User	IM11515	TcEng - Reviewer Maintenance Period: 09/01/2005 thru 99/30/2005 Installation: 1008774/DELPHI - CONTRACT	24,104,20 USD
502	User	SEDPH1000-ENG	Delphi SE Bundle Maintenance Period: 09/01/2005 thru 09/30/2005 Installation: 1005774/DELPHI - CONTRACT	43,387.56 USD
900	User	VS21100	TC Visualization Pro Pius, Ali Plat Maintenance Period: 09/01/2005 thru 09/30/2005 Installation: 1005774/DELPH) - CONTRACT	77,133.44 USD
invoice S	ub-Total Vi Tax:	alue: Code 05 0.08	USO	482,084.00 USD
Tax Total		let due Within 60 days		0.00 USD 482,084.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Onio 45150 USA

MAINTENANCE INVOICE

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: Attn: GARY PILARSKI DELPHI CORPORATION-DIP NORTHPIELD CROSSING 1441 WEST LONG LAKE ROAD TROY MI 48088 USA

Invoice Number	Date	Page
80315845	10/11/2005	1 of 1
Customer PO Nut	mber	Date
DW\$11328		03/31/2006
Quote Number		Date
352441		05/11/2005
Sold-To	······································	Bill-To
1005774		4058546
Customer Contac	1 Name	
GARY PILARSKI		

SHIP TO: DELPHI CORPORATION NORTHFIELD CROSSING 1441 WEST LONG LAKE ROAD TROY MI 48098 USA

Any inquiries about this invoice please call: 1-800-955-0000 OPTION 1,1 Customer Account Analyst: Mrs. Linda L Tayon (734) 953-3828

COMMENTS:

Maintenance, enhancement and support services ("ME&S") are governed by the terms and conditions of the Master Software License and Service Agreement between the Customer and UGS Corp.

uentity	UM	Material Number Texeble	Material Description	Extended Net (L	JSD)
,946	User	UGDPH1000	DELPHI SITE LICENSE PORTFOLIO BNDL Maintenance Period: 10/01/2005 thru 10/31/2005 Installation: 1005774/DELPHI - CONTRACT	163,908.56	USE
1,775	User	IMDPH1001	TcEng - Delphi User Client Bundle Maintenance Period: 10/01/2005 thru 18/31/2005 Installation: 1605774/DELPHI - CONTRACT	149,446.04	USC
260	User	1M11520	TcEng - Author Maintenance Period: 10/01/2005 thru 10/31/2005 Installation: 1005774/DELPHI - CONTRACT	24,104.20	USC
276	User	1M11515	Toting - Reviewer Maintenance Period: 10/01/2005 thru 10/31/2005 installation: 1005774/DELPHI - CONTRACT	24,104.20) USC
502	User	SEDPH1000-ENG	Delphi SE Bundle Maintenance Period: 10/01/2005 thru 10/31/2005 Installetion: 1005774/DELPHI - CONTRACT	43,387.5(S USC
900	User	VS21100	TC Visualization Pro Plus, All Plat Maintenance Period: 10/91/2005 thru 10/31/2005 Installation: 1005774/DELPHI - CONTRACT	77,133,4	4 USE
Invoice :	Sub-Totel V		3 USD	482,084.00	USD
Tax Tot		****		0.00	USD
PAYMEN	TERMS:	Not due within 60 days		482,084.00	USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

Balance \$ 108,852.68

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: Alth: TONY BOLDA DELPHI A WORLD HEADQUARTERS M/C 148.HEN.555 PO BOX 20366 ROCHESTER NY 14602 USA

invoice Number	Date	Page
80308292	09/02/2005	1 0/ 1
Customer PO Nu	mber	Date
450111331		09/02/2005
Quote Number		Date
374609		09/02/2005
Sold-To		BIII-To
1120708		9919153
Customer Contac	1 Name	
MARK VOLPP		

SHIP TO: Altn: MARK VOLPP DELPHI WORLD HEADQUARTERS - TCC 5725 DELPHI DRIVE TROY MI 48098-2815 USA

Any inquiries about this invoice please call: 1-890-955-0000 OPTION 1,1 Customer Account Analyst: Ms. Rosemary E Boyle (734) 953-3818 ***********

VENDOR NUMBER 12-338-9504

Quantity	UM	Material Number Faxable	Material Description	Extended Net (U	(OS
30	User	TCC23825	TC Community Client Visual NU License	. 0.00	usp
	WHO OR	00010 NTIFICATION NO. PRIO DERED: TONY BOLDA	177072 00010		
	2046207	0 TCC23825_RR	Maintenance End Date: 09/30/2005 installation: 1120708/DE-PHI WORLD HEAD TCC23825 An/Tr/Uv installation: 1120708/DELPHI WORLD HEAD	1,476.00	USD
Invoice 8	ab-Total Valu		USD	1,476.00 (ספע
Tax Total				0.00	USD
PAYMEN'	TERMS:Ne	t due within 60 days		1,476.00 (USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 83150-2825

BILL TO: Attn: JAMES KELLY DELPHI-NOATHFIELD CROSSING (NFC)-DI WC 480-415-204 1441 WEST LONG LAKE ROAD TROY MI 48098 USA

invoice Number	Date	Page	
6031 7098	10/31/2005	1 011	
Customer PO Number 450139817		Date	
Order Number	****	Date	
20496227		10/27/2005	
Sold-Ta		BIII-To	
701215		4058553	

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS WORLD HEADQUARTERS 5725 DELPHI DRIVE TROY MI 48098-2815 USA

PROJECT: 7313 DELPHI-THIN CLIENT

luentity	UM	Category Taxable	Description		Total Value (U	SD)
1	EA CONSULTANT VENDOR NUMBER: 1012790 ITEM NUMBER: 00010 ITEM IDENTIFICATION NO.; PI CONTRACT ONE UGS RESOU PROVIDE TEAMCENTER ENT FOR THE GES PROGRAM. SERVICES FOR THE MONTH WHO ORDERED: P. DOMINGL EMAIL TO JAMES.W.KELLY®		NO.: PR1022527# 010 RESOURCES FOR 4 MONTHS EACER ENTERPRISE THIN CLIENT DEVIAM. IONTH OF: OCTOBER 2006 DMINGUEZ	CH TO ELOPMENT	20,900.00	USD
***************************************	**************************************	4 11 11 11 11 11 11 11 11 11 11 11 11 11		Labor Sub-Total	20,060.60	qsp
	, A ₂ 1		mare them make to different or discharge to the control of the con	Expense Sub-Total	0.00	USD
	***************************************	ENT TERMS:	Net due within 30 days	TOTAL	20,000.00	

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill sales tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the fiemit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Miltord, Ohio 45150 USA

Balance 4516.13

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO:
Attn: JAMES KELLY
DELPHI-NORTHFIELD CROSSING (NFC)-DI
MIC 480-415-204
1441 WEST LONG LAKE ROAD
TROY MI 48098
USA

Invoice Number	Date	Page
80317097	10/28/2005	1 of 1
Customer PO Nun DWS09762	nber	Date
Order Number		Date
20495843		10/28/2005
Sold-To		BIII-To
701216		4058553
Customer Contec	d Name	

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS WORLD HEADQUARTERS 5725 DELPHI DRIVE TROY MI 48098-2815 USA

PROJECT: 4820 DELPHI - GES

luentity		Category ×able	Description		Total Value (U	SD)
		anggar merupak denganta pagalah da merupak debah angga gergan	gan dialah dialah sama di sebesah dialah di sebagai pengaban dan pengapan kalama saman dialah di sebagai dan d	Labor Sub-Total	0.00	บรถ
	E	XPENSES	Sanjey S. Jain		152.25	USD
	VENDOR	NUMBER: 12-3:	38-9694			
	ITEM SEC	UENCE: 60002				
	ITEM IDE	NTIFICATION #:	PR1E7811 002			
	TRAVEL	EXPENSES				
	WHO OR	DERED: JAMES	KELLY			
	EMAIL A	DDRESS: JAME	S.W.KELLY@DELPHI.COM			
	E	XPENSES	Senjay S. Jain		155.06	USD
	VENDOF	NUMBER: 12-3	38-9504			
	ITEM SE	QUENCE: 00002	2			
	ITEM IDI	INTIFICATION #	: PR1E7811 002			
	TRAVEL	EXPENSES				
	WHO OF	IDERED: JAME!	S KELLY			
	EMAIL A	.DDRE68; JAMI	es.w.kelly@delphi.com			
		~ ~		Expense Sub-Total	307.31	USD
	*					
	PAYMEN	TERMS:	Net due within 30 days	TOTAL	307.31	USD

Sales Tax Notice:

Auditing procedures require that UGS Corp, bill sales tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tex 2000 Eastman Drive Milford, Ohio 45150 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: Attn: MANUAL RECEIPTS PROCESSING, MS-A241 DELPHI-DELCO ELECTRONICS & SAFETY-D PO BOX 9806 KOKOMO IN 46904-9005 USA

Invoice Number	Date	Page	
80316697	10/31/2005	1 01 1	
Customer PO Nur 450108723	nber	Date	
Order Number		Date	
20495342		10/25/2005	
Sold-To		BIII-To	
701600		4058562	
Customer Contac	t Name	······································	

SHIP TO: DELPHI - DELCO ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005 USA

PROJECT: 8604 DELPHI NX INTERACTIVE

•	UM	Category Taxable	Description		Total Value (USD)
1	EA	CONSULTANT	Kevin Hickey		12,480.00 USD
		OOR NUMBER: 10			
	- 1	NUMBER: 00010			
	F	IDENTIFICATION			
			TO PROVIDE TRAINING ON UNIGR	APHICS NX	
		1/2005 THROUGH			
			MONTH OF: OCTOBER 2005		
		_	SWART (765)461-9936		
	EMA	il address: Da	niell.swart & Delphi.com		
			u do pria prince indone no prio por priminario diagraphi inc	Labor Sub-Total	12,480.00 USD
				Labor Sub-Total	12,480.00 USD
	A disk little and to be 100 miles (100 miles)			Labor Sub-Total	12,480.00 USD 0.00 USD
mayorang radional side and	A II.a. 1886 ANN 1886 WHI				

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill sales tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mall your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn; Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

Balance 2818.06

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 ST.LOUIS, MO 63150-2825

BILL TO: Attn: Accounts Psyable DELPHI CORPORATION-DIP 480-415-113 5725 DELPHI DRIVE TROY MI 48098 USA

Invoice Number	Date	Page
80316782	10/26/2005	1011
Customer PO Nur	nber	Date
450118518		08/15/2005
Order Number		Date
20495780		10/26/2005
Sold-To	THE PARTY NAMED IN	BIII-To
1055238		4058655
Customer Contac	t Name	
SCOTT REYNOLD	98	

SHIP TO: Attn: SCOTT REYNOLDS DELPHI - GES MODEL OFFICE W/C 480-416-204 1441 WEST LONG LAKE ROAD TROY MI 48098 USA

Any inquiries about this invoice please call: 1-800-955-0000 OPTION 1,1 Customer Account Analyst: Ms. Keren R. Young (513) 576-2052

Quantity	UNI Tax	Material Numb e r able	Material Description	Extended Ne	(USD)
*************				·····	
I		PKM370-Q\$	TC Ent Thin Client Customizaton-OS	12,000.00	USD
		Client Customizaton-		,	
	Tuition for up	to six persons at cu	istomer site 5 days		
	- Travel and I	Living expenses for t	he instructor are in addition to the price of the on-site class		
		UENCE 00010***			
		TIFICATION NO. PRI			
		TES: 9/12 - 9/16/05***			
	ORDERED	BY PATRICIA DOMI	NGUEZ		
2	each	TR2200-OS	FEE EXCLUSIVE USE OF MOBILE CLASS EQUIP	2,400.00	USD
	Fee for Exclu	isive Use of Mobile C	Dissercom Equipment Per week	•	
	utilization for	r 4 laptop workstatio	hs. Each taptop is equipped with all necessary software and t	raining data.	
	TEM SEC	UENCE BOOTO		•	
		ITIFICATION NO. PR			
		LTES: 8/12 - 9/16/05**			
	ORDEREC	BY PATRICIA DOMI	INGUEZ		
1	each	TL-EXPENSES	ES TRAVEL & LIVING EXPENSES	1,102.00	USD
	*	UENCE 00010***			
		TIFICATION NO. PR			
		ATES: 9/12 - 9/16/05**			
		RUCTOR: MARK BE			
	ORDERE	O BY PATRICIA DOM	INGUEZ		
Invoice S	ub-Total Value:			15,502.0	0 USD
	Tax: Code				
Tax Total	Tax: Code	04 0.00 USD			
	•			0.0	O USD
PAYMEN	T TERMS: Net du	e within 60 days		15,502.0	O USD

Sales Tax Notice:

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PLEASE REMIT TO: UGS Corp. P.O.BOX 502625 ST.LOUIS, MO 63150-2825

SILL TO: Attn: GARY PILARSKI DELPHI CORPORATION-DIP NORTHFIELD CROSSING 1441 WEST LONG LAKE ROAD TROY MI 48098 USA

REPRINT invoice Number Date Page 80316694 10/31/2005 1 011 **Customer PO Number** Date DWS09929 Order Number Date 20495339 10/25/2005 Sold-To Bill-To 701168 4058546

SHIP TO: DELPHI CORPORATION WORLD HEADQUARTERS 5725 DELPHI DRIVE TROY MI 48098-2815 USA

Customer Contact Name

Customer Account Analyst: Mrs. Debra K. Harlow (513) 576-2130 PROJECT: 5316 DELPHI - TEAMCENTER

Quantily	UM	Category Texable	Description	The second section is a second problem of the second section of the	Total Value (USD)
ITE ITE JAI CE SEI WH		TER CONTRACT P MICES FOR THE MI ORDERED: DONN	1 NO.: PR1E9821 001 PAYMENTS FOR PACKARD UGS 1 ERSON INVOICED AND PAID MON' ONTH OF: OCTOBER 2005	EAM THLY.	12,000.00 US
um an én al-firimménten	w perajopi w	. ८८८ अस्त कारको स्थाप करें स्थाप करें के के स्थाप कर कर कर कारको जा स्थाप स	T TO GO ACLASIA. A STATE OF THE	Lebor Sub-Total	12,000.06 US
nde strucklikenser for no orga	Ar den die Arther Director of		A service in the service of the serv	Expense Sub-Total	0.0 0 USI
	PAYM	ENT TERMS:	Net due within 60 days	TOTAL	12,000.00 US

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill sales tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax examption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

PLEASE REMIT TO: UGS Corp. P.O.BOX 592825 ST.LOUIS, MO 63150-2825

BILL TO:
Attn: JAMES KELLY
DELPHI-NORTHFIELD CROSSING (NFC)-DI
WC 480-415-204
1441 WEST LONG LAKE ROAD
TROY W 48098
USA

REPRINT

Invoice Number	Date	Page	
80316695	10/31/2005	1 of 2	
Customer PO Number DWS09932		Date	
Order Number 20495338		Date 10/25/2005	
701216		4058553	
Customer Contac	Name	400003	

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS WORLD HEADQUARTERS 5725 DELPHI DRIVE TROY MI 48098-2815 USA

PROJECT: 5315 DELPHI - GES

Quantity	UM	Category Texable	Description	Total Value (USD)
1	EA CONSULTANT Scott R Reynolds VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 80801			12,480.00 USD
		IDENTIFICATION NO		
	CONTRACT A UGS RESOURCE TO PROVIDE SYSTEM			
		NISTRATION SERVIC		
	SYST	EM (GES) PROGRAM		
	SERVICES FOR THE MONTH OF: OCTOBER 2005			
	WHO	ORDERED: JAMES	(ELLY	
	EMAI	IL ADDRESS JAMES.	W.KELLY@DELPHLCOM	
1	EA	CONSULTANT	Santosh K. Kar	20,000.00 USD
		OOR NUMBER: 12-331	-9504	•
		SEQUENCE: 00002		
	ITEM IDENTIFICATION NO.; PR1E9849 DO2			
	CONTRACT A UGS RESOURCE TO PROVIDE SYSTEM TECHNICAL CONSULTING SERVICES FOR THE GLOBAL ENGINEERING			
	SYST	THIOME CONSOL THIN	NOTE OF THE STUBBLE ENGINEERING	
	SYSTEM (GES) PROGRAM OFFICE IN TROY, MICHIGAN SERVICES FOR THE MONTH OF: OCTOBER 2005			
		ORDERED: JAMES		
	EMAIL ADDRESS JAMES.W.KELLY@DELPHI.COM			
1	EA VEN	CONSULTANT	Raja Sekhar Panchumerthi 8-9504	8,150.00 USD
	ITEM SEQUENCE: 00005			
	ITEM IDENTIFICATION NO.: PR1E9849 CG5			
	TO PROVIDE DEVELOPMENT SERVICES FOR THE EAC GLOBAL			
	ENGINEERING SYSTEM (GES) PROJECT.			
		VICES FOR THE MON		
		ORDERED: JAMES		
	EMA	IL ADDRESS JAMES.	W.KELLY@DELPHI.COM	

PLEASE REMIT TO: UGS Corp. P.O.BOX 502825 BT.LOUIS, MO 63150-2825

Date/Doc. no. 10/31/2005 / 80316695 Page

Bilance 52480.00

BILL TO: AIIn: JAMES KELLY DELPHI-NORTHFIELD CROSSING (NFC)-DI M/C 480-415-204 1441 WEST LONG LAKE ROAD TROY MI 48098 USA SHIP TO: DELPHI AUTOMOTIVE SYSTEMS WORLD HEADQUARTERS 5725 DELPHI DRIVE TROY MI 48098-2815 USA

Vii traut	UM	Category Texable	Description		Total Value (USD)
	ITEM ITEM TO PI ENGI SERV WHO	ROVIDE DEVELOI NEERING SYSTEI VICES FOR THE M ORDERED: JAMI	Epswar Prakash Petia 338-9504 98 NO.: PR1E0849 006 PMENT SERVICES FOR THE E&C GLO W (GES) PROJECT. ONTH OF: OCTOBER 2005		8,150.00 USD
1	ITEM ITEM TO P ENG SER WHO	DOR NUMBER: 12 SEQUENCE: 000 IDENTIFICATION ROVIDE DEVELO INEERING SYSTE VICES FOR THE N O ORDERED: JAM	*338-9504 07 •NO.: PR1E9849 007 PMENT SERVICES FOR THE EBC GLC M (GES) PROJECT, MONTH OF: OCTOBER 2005	DBAL	6,357.00 USD
1	ITEM ITEM CON SER WHI	ITRACT A UGS RI VICES FOR THE I O ORDERED: JAN	2-338-9504 003 I NO.: PR1E9849 003 ESOURCE TO PROVIDE DEVELOPMEN MONTH OF: OCTOBER 2005	\T	20,000.00 USD
og mer ope og sømelderlige s	क्षेत्र विकासिक पार कार प्रयुग हरण का	rer me van een kandad bijkkin 400 de vele fee aande een		Lebor Sub-Total	75,137.00 USD
	200 EN - 200 TER ST - T - 170 TE		and the state of the	Expense Sub-Total	0.00 USD
	PAY	MENT TERMS:	Net due within 30 days	TOTAL	75,137.00 USD

Sales Tax Notice: